



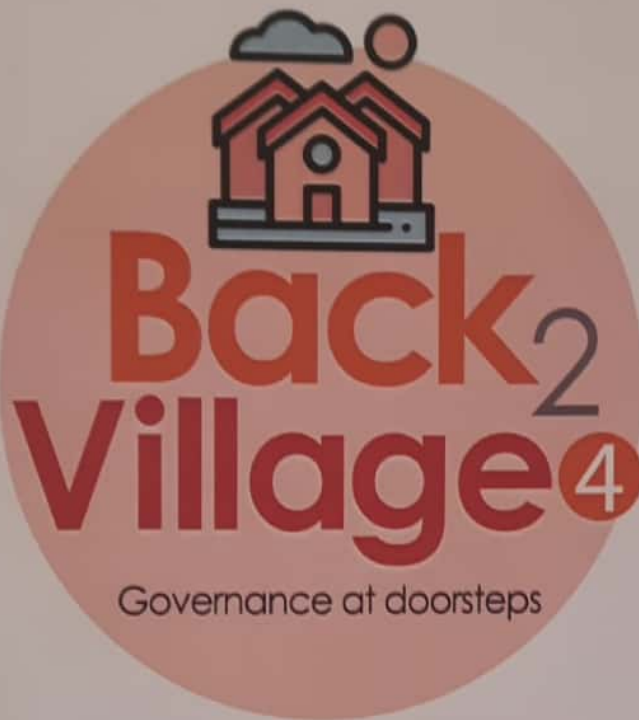
75  
Azadi Ka  
Amrit Mahotsav



# Back<sup>2</sup> Village<sup>4</sup>

Governance at doorsteps

**15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022**



**15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022**



## KEY FEATURES

- Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

## ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 <sup>th</sup>	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainors on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified

## INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ul style="list-style-type: none"> <li>a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in</li> <li>b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in</li> <li>c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> <li>d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in</li> <li>e. Take plans for 2 previous years and ATRs from the planning deptt</li> <li>f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> <li>g. Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> <li>• PRI grants</li> <li>• District Plan</li> <li>• UT plan</li> <li>• MGNREGA</li> <li>• Other schemes of other departments</li> <li>• Any other work</li> </ul> </li> <li>h. Plans/ beneficiary lists: <ul style="list-style-type: none"> <li>• MGNREGA draft plan document for the year 2022-23.</li> <li>• List of Awaas+ beneficiaries alongwith IHHL Convergence</li> <li>• List of pension beneficiaries.</li> <li>• List of SHGs</li> <li>• List of agriculture scheme beneficiaries</li> </ul> </li> <li>i. Lists of beneficiaries for: <ul style="list-style-type: none"> <li>• Various certificates/ benefits to be distributed by the visiting officer.</li> <li>• Any other activities identified by different departments</li> </ul> </li> </ul>



Day 1 Reach the village

1. Ensure that all front line workers of different deptts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people selected under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukat Abhiyan

Day2

Have a meeting with all stakeholders- deptt officials and panchayat members

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21<sup>st</sup> April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukat Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
  - a. MGNREGA
  - b. PMAY
  - c. IHHL toilets and payments
  - d. CSCs
  - e. AMRIT SAROVARS
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRIM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy



## GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans.
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on [www.jkpanchayat.in](http://www.jkpanchayat.in) portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
  - a. Make full use of Centrally Sponsored Schemes
  - b. Saturation of Individual beneficiary schemes
  - c. Self-employment schemes
  - d. Bank linked schemes- Including departmental subsidy schemes
  - e. Empowerment and transparency through digital initiatives
  - f. Effectiveness of grass roots machinery –
    - i. Patwari, VLW present and available
    - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
    - iii. Fairness in governance
    - iv. CSS/Individual beneficiary schemes etc
    - v. BrashtacharMukt J&K
    - vi. Bhai Mukht J&K
    - vii. NashaMukt J&K

9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the [www.jkpanchayat.in](http://www.jkpanchayat.in) portal. Every Deputy Commissioner has to ensure that.







## DAY 1- ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt Building/private
  - b. New/needing repairs
2. Furniture (Y/N)
3. Computer/printer (Y/N)
4. Internet (Y/N)
5. Telephone (Y/N)
6. Toilet (CSC/part of panchayat ghar) (Y/N)
7. Water (Y/N)
8. Electricity (Y/N)
9. Bank branch (Y/N)
10. CSC (Y/N)
11. Patwarkhana (Y/N)
12. Village haat (Y/N)
13. Playground (Y/N)
14. School-
  - a. Kindergarten (Y/N)
  - b. Primary (Y/N)
  - c. Secondary (Y/N)
  - d. College (Y/N)
  - e. University (Y/N)
15. Anganwadi Centre (Y/N)
  - a. (govt/private)
  - b. Total children enrolled 99
15. Amrit Sarovars - details, location, condition NIL
16. Government offices- details, whether functional or not NIL
17. Ration shop (Y/N)
18. Places of tourism importance - names, little details on historical/cultural importance NIL
19. Village heritage sites/ treks- names, little details on historical/cultural importance NIL
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N)
22. List of Incomplete Buildings- names, year of construction NIL
23. List of Underutilized Buildings- names NIL

## DAY 1-ACTIVITIES

### AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	AWARENESS MADE, KHIDMAT CENTRE FUNCTIONAL.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NO BRANCH AVAILABLE IN PANCHAYAT HALQA
Incomplete buildings/projects	Verify whether identification and redistribution done	NIL
PDS	Visit, evaluate, online status	FUNCTIONAL
PHC	Visit- evaluate, status of staff, equipment and quality	NOT AVAILABLE.
Youth clubs	Meet, interact, seek suggestions	DEMANDED PLAYGROUND.
SHG	Meet, identify problems, seek suggestions	DEMANDED PERMANENT ACCOMMODATION.
PMAY	Inspect, Inaugurate	WORK DONE PROPERLY.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	NEEDS DRINKING WATER FACILITY, STAFF & DEVELOPMENT OF BUILDING & GROUND.
Swachh SBM	Evaluate	OK. ALMOST COMPLETED.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	SPORTS ACTIVITY DONE NEEDS PLAY GROUND.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	PLANTATION DRIVE DONE AT PANCHAYAT GHAR.
Village cultural event Dargal/ Haat/Mela	Participate in; ensure that it is held	
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	ALMOST ALL DEPARTMENTS PARTICIPATED.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	ALL HOUSEHOLDS COVERED. NEEDS FILTRATION PLANT.



## DAY 1 - ACTIVITIES

### AGENDA 3: SATURATE JAN BHMIAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY  
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

## DAY 1- ACTIVITIES

### AGENDA 4: SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned: 5  
Details of the bank sanctioning it: T.K. Bank  
Total amount involved: 2.2 lakhs

## DAY 1 ACTIVITIES

### AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

### DAY 2

- No of Individual Compost Pits constructed 25
- No of Individual Soak Pits constructed 5
- No. of Biodiversity management committee meetings held: 1
- Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No
- Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- Whether grievance redressal box is installed: Yes/No
- No of grievances received pertaining to Panchayat level: NIL
- No of grievances disposed of at Panchayat level: NIL
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No





## HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR.NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	1 1 1 1	1 3 1 1	MR. ASHFEEN ALI KHAN ABSAJJAD AH, DEEPAK, MYANK KADU MUNISA NABI BASHIR AHMAD LONE
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	15 2 2	14 1 1	MR. RAVINDER KOUR.
	JAL JEEVAN:	1	1	MOHD. RAJAB DAR.
	PDD: LINEMAN JE ANY OTHER	1 2 2	1 1 6	AB HAMID TANTRAY M. ISMAIL NAJAF M. ALI HAF, AB. KASHID TARIG, GH. NABI, AB. RAHID MOHD. YOUSUF, JAWAD, JAWAD
	FOOD & CIVIL SUPPLIES	0	0	RIDWAN HUSSAIN (SHOP OWNER)
	AGRICULTURE & ANIMAL HUSBANDRY	01	01	SHABNAM JEELANI
	SOCIAL WELFARE	01	01	DILSHADA TI
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	3 0 0 0	3	1. SHERAZA 2. KOUSER 3. ZAREEFA
	ANY OTHER DEPARTMENT	1 2	1 2	ZEEHAN NABI JAFER A. KARA AB. HAFEEZ, GH. NABI

## DAY 2-ACTIVITIES

### AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from [www.jkpanchayat.in](http://www.jkpanchayat.in) portal under the link of Gram Swaraj Month)

- SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024: AGREED
- STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

### 1 Clean and green village

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste YES
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas NIL
- Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof YES
- Has the Climate Resilience Plan been developed for the GP? Yes/No NO
- Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. YES
- Whether schools have started segregating waste NO
- Whether schools have their own compost/soakage pits for solid/liquid waste management WORK UNDER CONSTRUCTION

### 2 Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? YES
- Do all the eligible individuals been provided the Golden Card? NO
- Are all the Children being immunized as per the Schedule recommended by Govt. of India? YES
- Are all the eligible individuals been vaccinated against COVID-19? YES
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? YES
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? YES

### 3 Water sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections? YES
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify YES (ESTIMATION DONE FOR MUKHDAMPORA)
- Do all the IHHs in the Gram Panchayat have toilets? YES
- Are all the IHHs toilets functional or not? YES
- Do all the Schools/Anganwadi centers have a toilet facility or not? YES
- Are all the toilets in the schools/Anganwadi functional or not? YES
- Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO



#### 4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- How many Bal Sabha's were organized in the Gram Panchayat—NIL
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

#### 5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? YES
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? YES
- Does the Gram Panchayat has its building or not? YES
- Is the Gram Panchayat office functional or not? YES
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? NO
- Is Social Audit of earlier Schemes/Programs carried out or not? YES

#### 6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify (HELP OF LOCALS IS TAKEN)
- Have all the eligible households registered in PDS or not? YES
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? YES
- Have all the eligible households been registered for Pension or not? YES
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? NO
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? YES
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? YES

#### 7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? NO
- Is Gram Panchayat Office Disabled Friendly or not? NO
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? NO
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? NO
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? YES
- Are all the eligible households getting benefits from IAY or not? NO

#### 8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat—NIL
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No)
- Number of women beneficiaries headed households covered under PDS system.....05.....
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana...TAKING 18....

#### 9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....NOT AVAILABLE
- Whether the Disaster management plan is available at the GP Level (Yes/No)
- Whether child-friendly park with required facilities is available in GP (Yes/No)
- Whether the GP has easy access to Godown for storage (Yes/No)
- Whether street lights are provided in public places for ensuring safety (Yes/No) MORE NEEDED

### DAY 2 ACTIVITIES

#### AGENDA NO.2

Sensitize village residents about myScheme portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country (Scheme Material available from <https://jkpanchayat.in/b2v4.php>) AWARENESS MADE BY CSC OPERATOR.

### DAY 2 ACTIVITIES

#### AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS 6

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

## DAY 2 ACTIVITIES

### AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.  
(GPDP format available on <https://jkpanchayat.in/b2v4.php>) **DONE**

### In addition GPDP plan shall also include:

- Tourist places which need to be developed
- Specific product which needs to be developed **WALNUT, MILK.**
- Tourism- home stays
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

## DAY 2 ACTIVITIES

### AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	2249	2007 Issued / 15 got benefited	PUBLIC NOT CO-OPERATIVE
Janani suraksha yojana	18	18	-
OLD AGE pension	39	39	-
Widow pension	16	16	-
Disability pension	14	14	-
Domicile certificate	N/A	272	-
Kisan credit card	272	272	-
PM kisan sammannidhi	115	115	-

BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)

Land pass book	441	102	UNDER PROCESS
Registration of village vendors on GEM portal	NIL	NIL	-
Registration of village contractors on Jktenders portal	24	24	-
Registration of village contractors on PWD portal	4	4	-
Incomplete buildings/projects	NIL	NIL	-

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed **YES**
- Details of activities conducted **ANARENESS PROGRAMME HELD**
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal **YES**
- How many drug addicts in the village **NIL**
- Whether reported to the Deputy Commissioner **NO CASE REPORTED**
- How many registered for rehabilitation under government programme **NIL**

BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)



## DAY 2 ACTIVITIES

### AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORK	YEAR OF WORK COMPLETION	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACINGLY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	24/08/2025	2021-22	Rs. 499,372	YES	YES	NO
PMAY	13/04/2020	2022-23	Rs. 150,000	YES	YES	NO
JRM UNDER SBM-G	04/12/20	2022-23	Rs. 12,000	YES	YES	NO
CSC UNDER SBM-G	—	—	—	—	—	—
AMRIT SAROVARS	—	—	—	—	—	—

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 - 1024

Total attended 32

Proceedings: AWARENESS GIVEN ABOUT WOMEN RIGHTS, HEALTH AND HYGIENE

(PI insert pointers to be discussed there - refer patti proceedings)

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Held a Bal Sabha and record proceedings HELD AT SCHOOL

Total children in the village above the age of ....

Total attended 30

Proceedings: AWARENESS GIVEN ABOUT SANITATION AND HEALTH EDUCATION

(PI insert pointers to be discussed there - refer patti proceedings)

## DAY 2 ACTIVITIES

### AGENDA 10

#### INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	—	—
	PMAY houses if any ready for inauguration	01	YES
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	—	—
	Sports kits	01	YES
	Village cultural events	—	—
	JJM assets/projects	—	—
	Any other to be identified at district level	01	YES

## FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from [www.kpanchayat.in](http://www.kpanchayat.in))

SNO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Drinking water facility with new scheme	work under process	Should be done quickly
2	Health centre	NO	Needed badly. People suffering a lot
3	Newgam Hassan-Nor Road	Half completed	Remaining should be completed
4	P/wall of Grad on both side	NO	Should be done quickly
5	Flood damaged land from Kibora to Pibora	Half completed	Remaining should be completed
6	Drudging and concrete walling of within canal	NO	Needs attention
7	Separate AW centre for Sikh community	NO	Should be given as soon as possible
II. Urgent Public Requirements/ Demands- B2V2			
1	Drinking water with new Scheme	work under process	Should be done quickly
2	Newgam - Hassan-Nor Road U/A	NO	Still pending
3	P/wall of Grad Nallahi	NO	Still pending
4	O/L Road from 110 Baski Ahmed Wain to Hassan Nor Dal	Work done	Executed under MGNREGA
5	O/L Newgam Tanchaypora Road	NO	Still pending
6	Widening & Macadamisation of U/R from M. Baski Wain to Chausmipora	NO	Still pending
7	Transfer of Ration Depto from Mangyain to Nagam IA	NO	Still pending
SNO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Drinking water facility with new Scheme & Filtration plant	work under process	Should be done quickly
2	Flood		
3			

4			
5			
IV. Major Problems- B2V2			
1	Lack of drinking water	work under process	Should be done quickly
2			
3			
4			
5			
V. Major Problems- B2V3			
1	Lack of drinking water	work under process	Should be done quickly
2			
3			
4			
5			
VI. Major Complaints- B2V1			
1	Lack of drinking water	work under process	Should be done quickly
2	Lack of Health centre	No action taken	Needed badly
3			
VII. Major Complaints- B2V2			
1	Lack of drinking water	work under process	Should be done quickly
2	O/L Newgam - Hassan nor Road	Half completed	Remaining should be completed quickly
3			
VIII. Major Complaints- B2V3			
1	Lack of drinking water with filtration plant	work on new scheme under process	Should be done quickly
2			
3			

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: ADD
2. LEAST RESPONSIVE DEPARTMENT: 1

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Lack of Health Centre
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Health Centre
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) In order to encourage/ increase participation of people, genuine demands should be fulfilled
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 07
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days Yes

Signature of Sarpanch

Name SABI JAN

SARPANCH  
SABI JAN  
Pvt. Balga Nowgan (A) Block 1, Pura

Signature of the Visiting Officer

Name Dr. Yash Arora

## MySchemes

MyScheme a national platform that aims to offer one-stop search and discovery of the Government schemes, providing an innovative, technology-based solution to discover scheme information based upon the eligibility of the citizen was launched in the UT of Jammu & Kashmir by the Chief Secretary, J&K on 12-08-2022, thereby **J&K became first union territory among all the States/UTs to on-board its schemes on MyScheme portal.**

The easy user interface of myScheme help the citizens to find the right Government schemes by directing the citizen to the application page of the scheme of their choice, thereby not only reduces the time and effort of citizens in searching for appropriate government schemes but also guides on how to apply for different Government schemes. **Thus, no need to visit multiple Government websites.**

In the portal, schemes are available across a wide range of sectors such as

1. Agriculture
2. Rural & Environment
3. Education & Learning
4. Banking, Financial Services & Insurance,
5. Social welfare , Revenue, Transport, Tourism etc

**MyScheme** offers a convenient three- step process for the citizens to discover the government schemes for which they are eligible i.e. the user enters his /her attributes such as demographic, income, social details, etc.; List of Schemes to look into; & the user can select from the list of eligible schemes and get detailed information regarding the scheme

The Unified Integrated Accessible, Transparent portal (**e-UNNAT**) with URL <http://eunnat.jk.gov.in>, developed, deployed and hosted in J&K State Data centre by Information Technology department , on-boarded with 107 online services fully integrated with **Meri Pechaan (National Single Sign On)** also provides a glimpse into the My Scheme portal of the Government of India by providing access to information on the schemes by re-directing through a single URL.

On MyScheme portal, UT of Jammu & Kashmir has on-boarded 10 Schemes of 6 Departments/Organisations. More Schemes will be on-boarded in due course of time. It is envisaged that in the upcoming phases, myScheme shall have the feature to apply for schemes from within the MyScheme Portal.



**LIST OF 16 NO. YOUTH FOR SELF EMPLOYMENT IN PANCHAYAT  
HALQA NOWGAM "A" BLOCK KHOVERIPORA**

S.NO	NAME	FATHERS NAME	Phone no	Trade
1	yasmeena Jan	M Khalil Rather	8899791228	tailoring
2	Gausiya Jan	Gh Mohd Mir	7006641432	tela work
3	Shoby Jan	Mohd Rajib dar	9419519460	tela work
4	Parmjeet kour	W/o Rajinder sing	9797094246	Sweater making
5	Manzoor ahmad Rather	M.Khalil rather	9797146951	shop
6	Sabi Jan	W/o Khursheed Ah Brad	9906191450	carpet
7	Mudasir Ahmad shah	Mohd Rajib shah	6005509697	shop
8	Mushtaq Ahmad Tantray	M.yousf Tantray	6006529147	Shawl business
9	Naseema banoo	W/o M Ramzan wagay	9541191225	Poly green House
10	Dilshada Akhter	W/o Nazir Ahmad padder	9149640544	handicraft
11	Shahnawaz shah	Mohd Shaban Shah	7006686692	Shop
12	Bashir Ahmad Tantray	Gh Rasool Tantray	8825074115	Shawl business
13	Gowher akhter	W/o Mohd yaseen Najar	7006139854	tela work
14	sami Jan	W/o zahoor Ahmad padder	8825059108	tailoring
15	Payal Kour	Mukhpaul sing	6006279261	Sweater making
16	Sayar ul Shah	M Rajib shah	8899464176	shop

**Gram Panchayat Development Plan of Panchayat NDGAM (A) (Mere Sapno ki Panchayat)**  
K. PORA

S.no	Name of the Village	Name of the concerned Department	Scheme	Name of the proposed work	Ward.no	Estt Cost
		Department of Rural Development	MGNREGA	1. MR WITH R/W FROM PANCHAYAT HOUSE OF KHURESH AHMAD	01	2.0 Lakh
				2. DEVELOPMENT OF GROUND: P.S. GRATHWALI PORA	05	1.5
				3. REPAIRMENT OF C/R FROM BASHIR AHMAD TO R.C. PORA	04	2.0
				4. C/R I.L. NLO TRELOK SINGH TO NEETHA SINGH	02	1.0
				5. L/R FHO MOHD. M. YASEEN NAJAR TO H/O SARETAJ AHMAD	03	2.0
			JKRLM (UMEED)	1. TRAINING & ASSISTANCE IN TELAWEK		
				2. TRAINING & ASSISTANCE IN SWATER MAKING		
				3. TRAINING & ASSISTANCE IN TAILORING		
			PMAY-G (10 beneficiaries to be identified)	1. RAINDER SINGH	3	
				2. BASHIR AH. BHAT	2	
				3. FAROOQ AH. SHEER GUTRI	4	
			HIMAYAT (DDU-GKY) (20 candidates to be identified per panchayat)	1		
				2		
				3		
			SWACHH BHARAT MISSION (GRAMEEN)	1. MANZOR AH. MIR.	1	
				2. SHOUKAT AH. SHEIKH.	3	
				3. SHABIR AH. SHAH.		
			Saansad Adarsh Gram Yojana (SAGY)	1		
				2		
				3		
			Pradhan Mantri Kisan Samman Nidhi Yojana (PM-KISAN)	1. RS 2000/- IN THREE EQUAL		
				2. INSTALMENTS FOR 115 BENEFICIARIES		6.9 Lakh
				3		
			Pradhan Mantri Kisan Maan Dhan Yojana (PM-KMY)	1. 115		0.115 Lakh
				2		
				3		
			Pradhan Mantri Annadata Aay Sanrakshan Abhiyan (PM-AASHA)	1		
				2		

Department of Agriculture, Cooperation & Farmers Welfare (DAC&FW)		Department of Elementary Education	
Pradhan Mantri Fasal Bima Yojana (PMFBY)	30 HECTARES	3.16 Lakhs	
Pradhan Mantri Krishi Sinchayee Yojana (PMKSY)	10 SPRAYERS	1.0 Lakhs	
National Food Security Mission (NFSM)	POWER SPRAYER 10 No	1.0 Lakhs	
Mission for Integrated Development of Horticulture (MIDH)	5 POLY HOUSES		
Rashtriya Krishi Vikas Yojana	5 REEDERS	2.5 Lakhs	
Paramparag at Krishi Vikas Yojana (PKVY)	5 VERMI COMPOSITE PIT	3. Lakhs	
Mission Organic Value Chain Development for North Eastern Region (MOVCDNER)			
Samagra Shiksha	40 School Building at MS Rapti 7 40 SACR's at PS Ghatwari, Pura 6 60 Boundary Wall & Leveling at M.S. Nagan		
National Program for Education of Girls at Elementary Education (NPEGEL)	40 Boundary Wall and Leveling of ground floor at Pura		
Mid-day Meal Scheme	40 Dining Hall at M.S. Pura 40 Dining Hall M.S. Nagan 40 Dining Hall P.S. Ghatwari, Pura		



		National Means-cum-Merit Scholarship Scheme (NMMSS)	2	Scheme Running Smoothly.		
			3			
		National Scheme of Incentive to Girls for Secondary Education (NSIGSE)	1			
			2			
			3			
	Deptt of social welfare	Integrated Child Development Services (ICDS)	1	Lakli Baeti		
			2	SNP		
			3	PMMVY Scheme		
		National Social Assistance Programme (NSAP)	1	Antisocial programme begins		
			2	organised with Health department		
			3	.		
		POSHAN Abhiyan	1	Scheme running smoothly.		
			2			
			3			
	Department of Health and Family Welfare	Ayushman Bharat - Health and Wellness Centres (AB-HWCs)	1			
			2			
			3			
		Janani Suraksha Yojana (JSY)	1	18 cases sanctioned.		
			2	22 cases in process.		
			3			
		Janani Shishu Suraksha Karyakram (JSSK)	1			
			2			
			3			
		Universal Immunization Programme (UIP)	1	Scheme running		
			2	smoothly.		
			3			
		Home Based Care of Newborn and Young Children	1	Scheme running		
			2	smoothly.		
			3			
		(HBNC/HBYC) Rashtriya Bal Swasthya Karyakram (RBSK)	1	Scheme running		
			2	smoothly.		
			3			

		National Ambulance Service (NAS)	1	Available on		
			2	phone calls		
			3			
		Disease Control Programs	1	eradication of Tb & Leprosy		
			2	and control of NCDs		
			3			
	National Disaster Management Authority (NDMA)	National Cyclone Risk Mitigation Project	1			
			2			
			3			
	Department of Drinking water and Sanitation	Jal Jeevan Mission	1	Water Supply Scheme		
			2	Nowgan Mangigan under	Solaki	
			3	JJM		
		Rashtriya Gokul Mission	1	NAIP Scheme		
			2	No. of AI's (free of cost)		
			3			
		National Dairy Plan-II	1	NADCP FMD (Free of cost)		
			2	Vaccination for LSD		
			3			
		Dairy Processing and Infrastructure Development Fund	1	IDDS		
			2			
			3			
	Department of Animal Husbandry and Dairying	Supporting Dairy Cooperatives and Farmer Producer	1	I-D-D-S		
			2			
			3			
		National Livestock Mission	1	Insurance of Animals		
			2	Backyard poultry units		
			3			
		Livestock Census and Integrated Sample Survey	1			
			2			
			3			

	Food Processing Industries	Pradhan Mantri Kisan SamapdaYojana (PMKSY)	1			
			2			
			3			
	Skill Development and Entrepreneurship	Pradhan Mantri Kaushal Vikas Yojana (PMKVY)	1			
			2			
			3			
		National Apprenticeship Promotion Scheme (NAPS)	1			
			2			
			3			
		Jan Shikshan Sansthan	1			
			2			
			3			
		Skills Acquisition and Knowledge Awareness for Livelihood Promotion (SANKALP)	1			
			2			
			3			
		Mahatma Gandhi National Fellowship (MGNF)	1			
			2			
			3			
	Tribal Affairs	Inclusive and sustainable growth of tribal population	1			
			2			
			3			
	Capex Plan	UT Capex	1			
			2			
			3			
		District Capex	1	4% Animal Husbandry building & fencing in Nowgam	11 Lakhs	
			2	4% Pathwari Khana & Fencing	10-30 Lakhs	
			3			
	PMGSY	Road connectivity projects	1			
			2			
			3			

Deputy Sarpanch  
Nowgam-A  
Gh. Hassan Shergulji

Deputy Sarpanch  
Panunayat Halqa Nowgam

SARPANCH  
SABI JAN  
Nowgam (A) Block K.Pora